# Fall 2007 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including Boat Survey Erosion

### San Joaquin River Basin

RD0404 Reclamation District No. 0404	Overall LMA Rating	Total LMA Miles 4.10				
	0	4.10			Encrose	chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	
Vegetation	0.02		0.02	0.49%		
Trim / Thin Trees	0.07	0.03	0.19	4.63%		
Encroachments	0.03		0.03	0.73%		
Animal Control	1.89		1.89	46.10%		
Erosion / Bank Caving	0.04	0.36	1.48	36.10%		
Flap Gates	0.01		0.01	0.24%		
LMA Totals:	2.06	0.39	3.62	88.29%	0.00	0.00
Unit No. 01 San Joaquin River	Overall Unit Rating	Total Unit Miles 2.30				
					Encroad	chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Vegetation	0.02		0.02	0.87%		
Trim / Thin Trees	0.07		0.07	3.04%		
Encroachments	0.01		0.01	0.44%		
Animal Control	0.81		0.81	35.22%		
Erosion / Bank Caving	0.04	0.11	0.48	20.87%		
Flap Gates	0.01		0.01	0.44%		
Unit Totals:	0.96	0.11	1.40	60.87%	0.00	0.00
Unit No. 02 French Camp Slough	Overall Unit Rating	Total Unit Miles				
	U	1.80				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	chments CO Miles
Trim / Thin Trees		0.03	0.12	6.67%		
Encroachments	0.02		0.02	1.11%		
Animal Control	1.08		1.08	60.00%		
Erosion / Bank Caving		0.25	1.00	55.56%		
Unit Totals:	1.10	0.28	2.22	123.33%	0.00	0.00

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## **LMA District Cover Sheet**

### Fall 2007 Levee Inspection Results

## **Reclamation District No. 0404**

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)								
* Overall LMA Rating (Fall Only)			U									
** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.												
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.  FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.												
Comments												

### **Unit Cover Sheet**

#### Fall 2007 Levee Inspection Results

# **Reclamation District No. 0404**

	Bank	Unit Miles											
	Right	2.30											
	Spring (March - May)	Summer (June - August)	Fall (September - November)		Vinter per - February)								
Date of Inspection													
DWR Inspector			Not Assigned										
Accompanied By													
Unit Maintenance Rating (Fall Only)			U										
Check one:													
Check one:  During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.  During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.  (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).													
Comments													
One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to:  DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Room LL-30 Sacramento, CA 95821-9000.													

X

### Levee Inspection Report By Mile - Fall 2007

## **Reclamation District No. 0404**

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 01 San Joaquin River	Right	2.30		Not Assigned

LMR	Levee Mile		─ Category Item   * 🚉   * 🚆		Rat	A 11 / 10	GPS Latitude	e/Longitud	e <sub>P</sub>	Iss	
Line	Start	End	Category	Item	ation	ting	Action/Comment	Start	End	hoto	Issue
1	0.73	0.80	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	0		0	1
2	0.77	0.77	Earthen Levee	Vegetation	LS	М	Elderberries are blocking visibility and flood fight capability.	0		0	2
3	0.79	0.80	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	0		0	3
4	0.82	1.00	Earthen Levee	Animal Control	WS	М	Exterminate rodents and backfill and compact or grout burrows.	0		0	4
5	0.87	0.87	Earthen Levee	Vegetation	LS	М	Elderberries are blocking visibility and flood fight capability.	0		0	5
6	1.05	1.05	Earthen Levee	Trim / Thin Trees	WS	М	Trim trees to at least five feet above ground level.	0		0	6
7	1.21	1.21	Earthen Levee	Encroachments	LS	М	Garbage	0		0	7
8	1.22	1.24	Earthen Levee	Trim / Thin Trees	WS	М	Trim trees over roadway to at least 12 feet above ground level.	0		0	8
9	1.60	1.60	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	0		0	9
10	1.67	1.73	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or grout burrows.	0		0	10
11	1.69	1.69	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	0		0	11
12	1.70	1.80	Earthen Levee	Erosion / Bank Caving	WS	U	Schedule repair of erosion site prior to the next inspection.	0		0	12
13	1.85	1.85	Interior Drainage & Piping Systems	Flap Gates	WS	М		0		0	13
14	1.86	2.36	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or grout burrows.	0		0	14
15	1.88	1.88	Earthen Levee	Erosion / Bank Caving	WS	М	Schedule repair of erosion site prior to the next inspection.	0		0	15
16	2.02	2.02	Earthen Levee	Erosion / Bank Caving	WS	U	Schedule repair of erosion site prior to the next inspection.	0		0	16
17	2.12	2.12	Earthen Levee	Trim / Thin Trees	WS	М	Trim trees to at least five feet above ground level.	0		0	17
18	2.19	2.19	Earthen Levee	Erosion / Bank Caving	WS	М	Schedule repair of erosion site prior to the next inspection.	0		0	18
19	2.24	2.24	Earthen Levee	Erosion / Bank Caving	WS	М	Schedule repair of erosion site prior to the next inspection.	0		0	19

LS : Land Side WS : Water Side CR : Crown

Location

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

### Levee Inspection Report By Mile - Fall 2007

# **Reclamation District No. 0404**

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 01 San Joaquin River	Right	2.30		Not Assigned

LMR	Levee	ee Mile		Itom	Loca	Rati	Action/Comment	GPS Latitud	e/Longitude	Pho	
Line	Start	End	Category	Item	ation *	ing	Action/Comment	Start	End	hoto	sue
20	2.27	2.27	Earthen	Erosion / Bank	WS	М	Schedule repair of erosion site prior to the next inspection.	0	٥		20
			Levee	Caving				•	٥		

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

### **Unit Cover Sheet**

### Fall 2007 Levee Inspection Results

# **Reclamation District No. 0404**

	Bank	Unit Miles												
	Right	1.80												
	Carina	C	Fall	10	limba n									
	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)										
Date of Inspection														
DWR Inspector			Not Assigned											
Accompanied By														
Unit Maintenance Rating (Fall Only)			U											
Check one:														
Check one:  During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.  During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.  (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).														
Comments														
Comments  One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to:  DWR Summer/Winter Inspection Reports  3310 El Camino Avenue, Room LL-30  Sacramento, CA 95821-9000.														

X

Signature of LMA Representative

Date

### Levee Inspection Report By Mile - Fall 2007

# **Reclamation District No. 0404**

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 02 French Camp Slough	Right	1.80		Not Assigned

LMR			Catamani	lta es	Location *	Rating	A stier of Common and	GPS Latitud	e/Longitude	Photo	Issue
Line	Start	End	- Category Item * E * E * E Action/Comment		Start	End	oto	ue			
1	0.07	0.42	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	0	0		1
2	0.27	0.30	Earthen Levee	Trim / Thin Trees	LS	U	Trim and thin trees to allow visibility of the ground and room to flood fight.	0	0		2
3	0.71	0.76	Earthen Levee	Animal Control	WS	M	Exterminate rodents and backfill and compact or grout burrows.	0	0		3
4	0.77	1.45	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or grout burrows.	0	0		4
5	0.80	0.80	Earthen Levee	Encroachments	WS	М	Tree or limb	0	0		5
6	1.12	1.12	Earthen Levee	Encroachments	LS	М	Garbage	0	0		6
7	1.45	1.70	Earthen Levee	Erosion / Bank Caving	WS	U	Schedule repair of erosion site prior to the next inspection.	0	0		7

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected